

### LINE ITEM TRANSFER REQUEST

TO: Board of Supervisors

FROM: Commonwealth's Attorney

DATE: April 30, 2020

Line Item	Delete	New Total
2201-1001	\$2,724.24 ✓	
2201-1001	\$2,000.36	
	Add	
2201-7001	\$2,724.24 ✓	
2201-5401	\$2,000.36	

Comments: State Compensation Board approved \$4,724.60 Transfer of funds to equipment and office expense categories.

Action By Board of Supervisors:



MCRM COIN REIMBURSEMENT PROCESSING 2020-0  
V.03302016 CY: 2020 MO: 05 LOC: 011 OFF: 772 APPOMATTOX COUNTY

## FUND TRANSFER - TRANSACTION HISTORY

SEL	LOC	OFF	BASE	REQUEST DATE	APPROVAL DATE	TO	FROM VACANCY	FROM TEMP PERS	OF
	011	772		04/30/2020	04/30/2020	OFFC	2000.36	0.00	
	011	772		04/21/2020	04/28/2020	EQP	2724.24	0.00	
	011	772	B	07/22/2019	07/22/2019	TEMP	25001.80	0.00	

ENTER X TO VIEW

FUND TRANSFER INFORMATION

BOTTOM OF DATA

F1=HELP F2=AUTH BDG F3=MENU F5=FIRST F6=LAST F7=PREV F8=NEXT F9=RATES

READY

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I will

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address

va.gov]

funds

be

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**From:** [wanda.mccormick@appomattoxcountyva.gov](mailto:wanda.mccormick@appomattoxcountyva.gov) [<mailto:wanda.mccormick@appomattoxcountyva.gov>]  
**Sent:** Thursday, April 30, 2020 10:17 AM  
**To:** Cindy Williamson <[cindy.williamson@appomattoxcountyva.gov](mailto:cindy.williamson@appomattoxcountyva.gov)>  
**Subject:** RE: Telephone Bills

Hi Cindy,

Just send me another line item transfer form and I will change the code on the telephone bills to 5401.

Wanda

-----Original Message-----

**From:** "Cindy Williamson" <[cindy.williamson@appomattoxcountyva.gov](mailto:cindy.williamson@appomattoxcountyva.gov)>  
**Sent:** Thursday, April 30, 2020 10:10am  
**To:** [wanda.mccormick@appomattoxcountyva.gov](mailto:wanda.mccormick@appomattoxcountyva.gov)  
**Subject:** RE: Telephone Bills

Hey

Can you trash the Line Item Transfer Form that I forwarded you yesterday? I'm going to be sending you a new one from another category – different amount, also?

Let me know if you can't.

I also want to re-code the telephone bills from 5203 to 5401. Do you want me to send you new copies with the change or will you just mark through the 5203 and put 5401?

Cindy

*Cynthia L. Williamson*  
Assistant to the Commonwealth  
Office of the Commonwealth's Attorney  
Appomattox, Virginia

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**From:** Cindy Williamson [<mailto:cindy.williamson@appomattoxcountyva.gov>]  
**Sent:** Thursday, April 30, 2020 9:39 AM  
**To:** 'Cindy Williamson' <[cindy.williamson@appomattoxcountyva.gov](mailto:cindy.williamson@appomattoxcountyva.gov)>  
**Subject:** RE: Telephone Bills

Hey Wanda

Can you trash the Line Item Transfer Form that I forwarded you yesterday? I'm going to be sending you a new one from another category – different amount, also?

Let me know if you can't.

Thanks

Cindy

*Cynthia L. Williamson*  
Assistant to the Commonwealth  
Office of the Commonwealth's Attorney  
Appomattox, Virginia

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**From:** Cindy Williamson [<mailto:cindy.williamson@appomattoxcountyva.gov>]  
**Sent:** Wednesday, April 29, 2020 12:03 PM  
**To:** [wanda.mccormick@appomattoxcountyva.gov](mailto:wanda.mccormick@appomattoxcountyva.gov)  
**Subject:** RE: Telephone Bills

Hey Wanda

I think this is how you want the form completed; if not, let me know.

Also, I've attached our second telephone bill for payment.

If questions, let me know.

Thanks,

Cindy

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**From:** [wanda.mccormick@appomattoxcountyva.gov](mailto:wanda.mccormick@appomattoxcountyva.gov) [<mailto:wanda.mccormick@appomattoxcountyva.gov>]  
**Sent:** Tuesday, April 28, 2020 2:25 PM  
**To:** Cindy Williamson <[cindy.williamson@appomattoxcountyva.gov](mailto:cindy.williamson@appomattoxcountyva.gov)>  
**Subject:** RE: Telephone Bills

Hi Cindy,

Please submit a line item transfer request in writing. What line item do you want to transfer \$339.20 from to 2201-5203?

Thanks,  
Wanda

-----Original Message-----

From: "Cindy Williamson" <[cindy.williamson@appomattoxcountyva.gov](mailto:cindy.williamson@appomattoxcountyva.gov)>  
Sent: Tuesday, April 28, 2020 12:04pm  
To: [wanda.mccormick@appomattoxcountyva.gov](mailto:wanda.mccormick@appomattoxcountyva.gov)  
Subject: Telephone Bills

Hey

These are our new cellular telephone bills. They total \$339.20. I have coded them under 2201-5203 because that is the correct budget line. I know we don't have any funds in that line, but wanted to code them correctly. Can you add 5203 into our budget and these bills be paid from that category line even though there is no funding?

Thanks

Cindy

*Cynthia L. Williamson*

Assistant to the Commonwealth

Office of the Commonwealth's Attorney

Appomattox, Virginia



## Summary for Donald Simpson: 434-808-5057

## Your Plan

Plan from 2/25 - 3/13

Public Safety 1st Resp SP UNL

\$39.99 monthly charge

Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Plan from 2/25 - 3/13

Email &amp; Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night &amp; Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture &amp; Video

Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

## Monthly Charges

## New Plan

Public Safety 1st Resp SP UNL 02/25 - 03/13 24.82

\$39.99 per month / 18 days on new plan

## Month in Advance

Public Safety 1st Resp SP UNL 03/14 - 04/13 39.99

These are the normal monthly charges billed in advance.

\$64.81

## Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan (02/25 - 03/13) minutes	unlimited	5	---	---
Mobile to Mobile (02/25 - 03/13) minutes	unlimited	1	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text (02/25 - 03/13) messages	unlimited	3	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(02/25 - 03/13) gigabytes	unlimited	.025	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

## Surcharges

Fed Universal Service Charge 2.41

Regulatory Charge .30

VA Gross Receipts Surchg .08

Local BUS Lic Surchg .24

\$3.03

Total Current Charges for 434-808-5057

\$67.84

21m 4-28-20  
2201-5203

**Summary for Donald Simpson: 434--808--5077****Your Plan**

Plan from 2/25 -- 3/13

**Public Safety 1st Resp SP UNL**

\$39.99 monthly charge

Unlimited monthly minutes

**UNL Text Messaging**

Unlimited M2M Text

Unlimited Text Message

Plan from 2/25 -- 3/13

**Email & Data Unlimited**

Unlimited monthly gigabyte

**M2M National Unlimited**

Unlimited monthly Mobile to Mobile

**UNL Night & Weekend Min**

Unlimited monthly OFFPEAK

**UNL Picture/Video MSG**

Unlimited monthly Picture &amp; Video

**Monthly Charges****New Plan**

Public Safety 1st Resp SP UNL 02/25 -- 03/13 24.82

\$39.99 per month / 18 days on new plan

**Month in Advance**

Public Safety 1st Resp SP UNL 03/14 -- 04/13 39.99

These are the normal monthly charges billed in advance.

**\$64.81****Surcharges**

Fed Universal Service Charge 2.41

Regulatory Charge .30

VA Gross Receipts Surchg .08

Local BUS Lic Surchg .24

**\$3.03****Total Current Charges for 434--808--5077****\$67.84**

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[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

2201-5203



## Summary for Donald Simpson: 434-808-5145

## Your Plan

Plan from 2/25 - 3/13

Public Safety 1st Resp SP UNL

\$39.99 monthly charge

Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Plan from 2/25 - 3/13

Email &amp; Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night &amp; Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture &amp; Video

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[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

## Monthly Charges

## New Plan

Public Safety 1st Resp SP UNL 02/25 - 03/13 24.82

\$39.99 per month / 18 days on new plan

## Month in Advance

Public Safety 1st Resp SP UNL 03/14 - 04/13 39.99

These are the normal monthly charges billed in advance.

\$64.81

## Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan (02/25 - 03/13)	minutes	unlimited	17	---	---
Mobile to Mobile (02/25 - 03/13)	minutes	unlimited	18	---	---
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text (02/25 - 03/13)	messages	unlimited	1	---	---
Unlimited M2M Text (02/25 - 03/13)	messages	unlimited	4	---	---
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(02/25 - 03/13)	gigabytes	unlimited	.153	---	---
Total Data					\$0.00

Total Usage and Purchase Charges \$0.00

## Surcharges

Fed Universal Service Charge	2.41
Regulatory Charge	.30
VA Gross Receipts Surchg	.08
Local BUS Lic Surchg	.24
\$3.03	

Total Current Charges for 434-808-5145 \$67.84

APPROVED  
JMS 4-28-20  
2201-5803



**Summary for Donald Simpson: 434-808-5259****Your Plan**

Plan from 2/25 - 3/13

**Public Safety 1st Resp SP UNL**

\$39.99 monthly charge

Unlimited monthly minutes

**UNL Text Messaging**

Unlimited M2M Text

Unlimited Text Message

Plan from 2/25 - 3/13

**Email & Data Unlimited**

Unlimited monthly gigabyte

**M2M National Unlimited**

Unlimited monthly Mobile to Mobile

**UNL Night & Weekend Min**

Unlimited monthly OFFPEAK

**UNL Picture/Video MSG**

Unlimited monthly Picture &amp; Video

Have more questions about your charges?  
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[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

**Monthly Charges****New Plan**

Public Safety 1st Resp SP UNL 02/25 - 03/13 24.82

\$39.99 per month / 18 days on new plan

**Month in Advance**

Public Safety 1st Resp SP UNL 03/14 - 04/13 39.99

These are the normal monthly charges billed in advance.

**\$64.81****Usage and Purchase Charges**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(02/25 - 03/13)	<i>gigabytes</i> unlimited	.051	—	—
Total Data				\$ .00
<b>Total Usage and Purchase Charges</b>				<b>\$ .00</b>

**Surcharges**

Fed Universal Service Charge 2.41

Regulatory Charge .30

VA Gross Receipts Surchg .08

Local BUS Lic Surchg .24

**\$3.03****Total Current Charges for 434-808-5259****\$67.84****APPROVED**

Am 4-28-20  
2201 5203



## Summary for Donald Simpson: 434-808-5262

## Your Plan

Plan from 2/25 - 3/13

Public Safety 1st Resp SP UNL

\$39.99 monthly charge

Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Plan from 2/25 - 3/13

Email &amp; Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night &amp; Weekend Mln

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture &amp; Video

Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

## Monthly Charges

## New Plan

Public Safety 1st Resp SP UNL 02/25 - 03/13 24.82

\$39.99 per month / 18 days on new plan

## Month in Advance

Public Safety 1st Resp SP UNL 03/14 - 04/13 39.99

These are the normal monthly charges billed in advance.

\$64.81

## Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan (02/25 - 03/13) minutes	unlimited	6	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text (02/25 - 03/13) messages	unlimited	1	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(02/25 - 03/13) gigabytes	unlimited	.117	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

## Surcharges

Fed Universal Service Charge	2.41
Regulatory Charge	.30
VA Gross Receipts Surchg	.08
Local BUS Lic Surchg	.24
	\$3.03

Total Current Charges for 434-808-5262

\$67.84

APPROVED

Amj 4-28-20  
2201-5203



Invoice Number Account Number Date Due Page

9852549962 742334132-00001 Do Not Pay 24 of 32

Donald Simpson: 434-808-5057

## r Plan

Safety 1st Resp SP UNL

Monthly charge

Monthly minutes

Text Messaging

M2M Text

Text Message

&amp; Data Unlimited

Monthly gigabyte

International Unlimited

Monthly Mobile to Mobile

Night &amp; Weekend Min

Monthly OFFPEAK

Picture/Video MSG

Monthly Picture &amp; Video

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Visit us at [vzw.com/mybusinessaccount](http://vzw.com/mybusinessaccount).

## Monthly Charges

Public Safety 1st Resp SP UNL

04/14 - 05/13

39.99

\$39.99

## Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	16	---	---
Mobile to Mobile	minutes	unlimited	24	---	---
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	1	---	---
Unlimited M2M Text	messages	unlimited	4	---	---
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	.025	---	---
Total Data					\$0.00

Total Usage and Purchase Charges

\$0.00

## Surcharges

Fed Universal Service Charge	1.37
Regulatory Charge	.15
VA Gross Receipts Surchg	.05
Local BUS Lic Surchg	.15
	\$1.72

Total Current Charges for 434-808-5057

\$41.71

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mt 4-28-20  
2201-5203



Invoice Number Account Number Date Due Page

9852549962 742334132-00001 Do Not Pay 25 of 32

Donald Simpson: 434-808-5077

## Plan

afety 1st Resp SP UNL  
monthly charge  
d monthly minutes

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i M2M Text  
i Text Message

Data Unlimited  
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monthly Picture & Video

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w.com/mybusinessaccount.

## Monthly Charges

Public Safety 1st Resp SP UNL 04/14 - 05/13 39.99  
\$39.99

## Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	3	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	.069	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

## Surcharges

Fed Universal Service Charge 1.37  
Regulatory Charge .15  
VA Gross Receipts Surchg .05  
Local BUS Lic Surchg .15  
\$1.72

Total Current Charges for 434-808-5077 \$41.71

2007 4-28-07  
2201-5203





## Summary for Donald Simpson: 434-808-5145

## Your Plan

## Public Safety 1st Resp SP UNL

\$39.99 monthly charge

Unlimited monthly minutes

## UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

## Email &amp; Data Unlimited

Unlimited monthly gigabyte

## M2M National Unlimited

Unlimited monthly Mobile to Mobile

## UNL Night &amp; Weekend Min

Unlimited monthly OFFPEAK

## UNL Picture/Video MSG

Unlimited monthly Picture &amp; Video

Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

## Monthly Charges

Public Safety 1st Resp SP UNL

04/14 - 05/13

39.99

\$39.99

## Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	969	---	---
Mobile to Mobile	minutes	unlimited	19	---	---
Night/Weekend	minutes	unlimited	141	---	---
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Unlimited M2M Text	messages	unlimited	1	---	---
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	.225	---	---
Total Data					\$0.00

Total Usage and Purchase Charges \$0.00

## Surcharges

Fed Universal Service Charge	1.37
Regulatory Charge	.15
VA Gross Receipts Surchg	.05
Local BUS Lic Surchg	.15
\$1.72	

Total Current Charges for 434-808-5145

\$41.71

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Lmt- 4-28-20

2201 5203



## Summary for Donald Simpson: 434-808-5259

## Your Plan

## Public Safety 1st Resp SP UNL

\$39.99 monthly charge

Unlimited monthly minutes

## UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

## Email &amp; Data Unlimited

Unlimited monthly gigabyte

## M2M National Unlimited

Unlimited monthly Mobile to Mobile

## UNL Night &amp; Weekend Min

Unlimited monthly OFFPEAK

## UNL Picture/Video MSG

Unlimited monthly Picture &amp; Video

Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

## Monthly Charges

Public Safety 1st Resp SP UNL

04/14 - 05/13

39.99

\$39.99

## Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	1385	---
Mobile to Mobile	minutes	unlimited	74	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Unlimited M2M Text	messages	unlimited	2	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	.062	---
Total Data				\$0.00

## Total Usage and Purchase Charges

\$0.00

## Surcharges

Fed Universal Service Charge	1.37
Regulatory Charge	.15
VA Gross Receipts Surchg	.05
Local BUS Lic Surchg	.15
\$1.72	

## Total Current Charges for 434-808-5259

\$41.71

PAID

dmj 4-28-00  
2201-5203



## Summary for Donald Simpson: 434-808-5262

## Your Plan

## Public Safety 1st Resp SP UNL

\$39.99 monthly charge

Unlimited monthly minutes

## UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

## Email &amp; Data Unlimited

Unlimited monthly gigabyte

## M2M National Unlimited

Unlimited monthly Mobile to Mobile

## UNL Night &amp; Weekend Min

Unlimited monthly OFFPEAK

## UNL Picture/Video MSG

Unlimited monthly Picture &amp; Video

Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

## Monthly Charges

Public Safety 1st Resp SP UNL

04/14 - 05/13

39.99

\$39.99

## Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	3	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Unlimited M2M Text	messages	unlimited	1	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	.068	---
Total Data				\$0.00

**Total Usage and Purchase Charges** \$0.00

## Surcharges

Fed Universal Service Charge	1.37
Regulatory Charge	.15
VA Gross Receipts Surchg	.05
Local BUS Lic Surchg	.15
	\$1.72

**Total Current Charges for 434-808-5262****\$41.71**

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dmt 4-28-20  
2201-5203